

White Cap Supply Canada Inc Formerly: Brafasco, Brock White and National Concrete Accessories

Toronto Carlaw 550 8 Carlaw Ave Daily Toronto, ON M4M2R7

**BILL TO:** 

54 AUDIA CRT UNIT 2 CONCORD, ON L4K 3N5

CONSULT MECHANICAL INC.

## Page 1 of 1

PHONE: (416) 466-5140 FAX: 604-576-3130

TOLL FREE:

INVOICE NUMBER

6859835-00

INVOICE DATE

02/24/25

PO NUMBER

EMBRIDGE

REMIT TO

White Cap Supply Canada
100 Galcat Drive

SHIP TO:

100 Galcat Drive Vaughan, ON L4L 0B9 Phone: 1-888-558-6111 WCCANCredit@whitecap.com

CONSULT MECHANICAL INC. 54 AUDIA CRT GREG 289-383-5655 CONCORD, ON L4K 3N5

GST/HST #: 811465368	QST #: 1223145601 TQ0001
GDI/NDI #: 011403300	QS1 #: 1223143601 1Q0001

GST/HST	#: 0114	<u> </u>				QST #: 1223145601 1Q0001				
CUSTOMER NO ORDER			NO		SHIP VIA	DUE DATE	TERMS			
131482 6859835			9835-0	00		PICK UP	03/26/25	NET 30	DAYS	
ORDER DATE		SHIP D	SHIP DATE		ORDER BY JOB N			IAME		
02/24/25		02/24	02/24/25							
ORDER QTY	SHIPD	BKORD QTY	UNIT			ITEM # / DESCRIPTION	PRICE	NET PRICE		

 QTY
 QTY
 UNIT
 ITEM # / DESCRIPTION
 PRICE
 PRICE

 2
 2
 0
 EA
 1181115
 \$85.99000
 \$171.98

 ${\tt EE2-902X20}$  WEB SLING POLY YLW 2"X20 ' TYPE 4

BRAND: WHITE CAP

Qty Shipped Total 2

Total \$171.98
G.S.T./H.S.T. \$22.36
Invoice Total \$194.34



White Cap Supply Canada Inc Formerly: Brafasco, Brock White and National Concrete Accessories Concord 588 8600 Jane St. Daily Concord, ON L4K2M9

**BILL TO:** 

CONSULT MECHANICAL INC. 54 AUDIA CRT UNIT 2 CONCORD, ON L4K 3N5

## Page 1 of 1

PHONE: (905) 660-6289 FAX: 604-576-3130

TOLL FREE:

SHIP TO:

6860777-00

INVOICE DATE

02/24/25 PO NUMBER

TAG:400 UNIVERSITY

**REMIT TO** 

White Cap Supply Canada 100 Galcat Drive Vaughan, ON L4L 0B9 Phone: 1-888-558-6111 WCCANCredit@whitecap.com

CONSULT MECHANICAL INC. 54 AUDIA CRT UNIT 2

CONCORD, ON L4K 3N5

GST/HST #: 811465368						QST #: 1223145601 TQ0001					
CUSTOMER NO ORDER N			NO	NO SHIP VIA		DUE DATE	TERMS		•		
131482 6860777-0			00	O PICK UP (				NET 30 DAYS			
ORDER DATE SHIP DATE			ATE	ORDE	ER BY	JOB NAME					
02/24	02/24/25 02/24/25										
ORDER QTY	SHIPD QTY		ORD TY	UNIT			ITEM # / DESCRIPTION			PRICE	NET PRICE
REFERENC	CE2: P	/U B	Y LI	AM 02	/24/25 1	RSIN					
2	2		0	PACK	1181071 FENDER	=	ZINC 3/8" 1-1/2"OD 5	6/PK		\$13.92800	\$27.86
					MFG: BEBRAND: PKGTY:	BRAFAS					
2	2		0	PACK	1181043	3 K NUT GI	R2 ZINC 3/8-16 140/PK			\$12.64615	\$25.29
					BRAND: PKGTY:		co				
Qty Ship	pped To	tal	4							Total	\$53.15
									(	G.S.T./H.S.T.	\$6.91
										Invoice Total	\$60.06